

CONTRACT AWARD SP-38 Rev. 01/02	STATE OF CONNECTICUT DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4 th Floor EAST HARTFORD, CT 06108-3274	Contract Award # 04ITZ0023
Purchasing Contact: <i>Jacqueline Shirley, PSO II</i>		Contract Award Date June 8, 2004
Telephone Number: (860) 622-2327		Expiration Date September 7, 2004
E-Mail Address: Jacqueline.Shirley@po.state.ct.us		

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 DELL Storage Area Network Server Upgrade & DELL PowerEdge Remote Console Switch			
FOR: Department of Transportation 2800 Berlin Turnpike P.O. Box 317546 Newington, CT		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: 3 - Month Term Contract May be used to purchase additional quantities	
		AGENCY REQUISITION NUMBER:	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$20,173.12.	\$20,173.12.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Dell Marketing L.P.**

Address: **One Dell Way, RR8/8706, Round Rock, Texas 78682**

Tel. No.: **(512) 728-6918**

Fax No.: **(512) 723-7331**

Contract Value: **\$20,173.12.**

(800) 981-3355 x43369

Contact Person: **Nicholas Stokes**

SSN/FEIN #: **74-2616805**

Delivery: **14 - 30 days ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: Nicholas.stokes@dell.com

APPROVED

Date Issued: June 4, 2004

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0023

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860)622-2327

E-Mail Address:
Jacqueline.shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0023

CONTRACT AWARD DATE
June 8, 2004

DELIVERY
14-30 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:

Dell Marketing L.P.

SSN OR FEIN #: **74-2616805**

Page 1 OF 2

**The Department of Information Technology is issuing this contract award
on behalf of the Department of Transportation for
Dell Storage Area Network Server Upgrade & Dell PowerEdge Remote Console Switch
to the above named vendor**

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1 San Upgrade - software & accessories 73 GB 10k fc-2 hard disk drive for dae2, Customer Install (340-6988)	6	EA	\$ 928.00	\$ 5,568.00
2 Access Logix cx400/600 upgrade tier 5-12, Customer Install (420-1551)	1	EA	\$ 0.00	\$ 0.00
3 Upgrade Kit for Navisphere Manager from Tier 5 - Tier 12 (420-2674)	1	EA	\$ 1,360.00	\$ 1,360.00
4 POWEREDGE REMOTE CONSOLE SWITCH: To Include the Following: Base Unit: PowerEdge 2161, Remote Console Switch, CAT5 Cables Included (221-1160) Hard Drive Controller: 16 X Server Interface Pod, PowerEdge 2161DS, PS2 Style Connection (310-2836) Feature: Port Expansion Module for PE 2161RCS(8in/1out), 2 CAT5 Cables Included (310-1918) Service: Type 6 Contract - Next Business Day Parts Delivery 2 YR Extended (900-3272) Service: Type 6 Contract – Next Business Day Parts Delivery Initial Year (900-3270) Installation: On-Site Installation Declined (900-9997) Misc: 4 X Server Interface Pod, PowerEdge 2161DS, PS2 Style Connection (310-2834) Misc: Server Interface Pod, PowerEdge 2161RC, PS2 Style Connection (310-1917) Misc: Server Interface Pod, PowerEdge 2161RC, PS2 Style Connection (310-1917) Misc: Server Interface Pod, PowerEdge 2161RC, PS2 Style Connection (310-1917)	3	EA	\$ 4,385.04	\$13,155.12
		Shipping:		\$ 90.00

This is a total Contract Award of: \$20,173.12

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0023

Vendor Contact: Nicholas Stokes, Dell Marketing L.P.

Address: One Dell Way RR8/8706, Round Rock, Texas 78682

Phone: 512-728-6918 Fax: 712-723-7331 E-mail: Nicholas_Stokes@dell.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all applicable software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II,
Contract Award # **04ITZ0023**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
